

Ireland-Cork: Engineering services
OJ S 198/2020 12/10/2020
Contract notice – utilities
Services

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: Port of Cork Company

National registration number: N/A

Postal address: Harbour Office, Custom House Street

Town: Cork

NUTS code: IE0 Ireland

Country: Ireland

Contact person: Bogusia Solak-Mazur

E-mail: bsolak@portofcork.ie

Telephone: +353 214273125

Fax: +353 214276484

Internet address(es):

Main address: <http://www.portofcork.ie>

Address of the buyer profile: <https://irl.eu-supply.com/ctm/Company/CompanyInformation/Index/350>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: http://irl.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=175480&B=ETENDERS_SIMPLE

[PID=175480&B=ETENDERS_SIMPLE](http://irl.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=175480&B=ETENDERS_SIMPLE)

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: http://irl.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=175480&B=ETENDERS_SIMPLE

Tenders or requests to participate must be submitted to the abovementioned address

I.6. Main activity

Port-related activities

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Engineering Consultancy Services for Tivoli Access Infrastructure for Stages 1-2

Reference number: Tivoli Access Infrastructure

II.1.2. Main CPV code

71300000 Engineering services

II.1.3.

Type of contract

Services

II.1.4. Short description

Port of Cork Company (POCC) is seeking to establish a single party framework agreement for an engineering led multi-disciplinary design team to facilitate the redevelopment of their lands at Tivoli, Cork. The framework will be established on foot of an initial contract for the preliminary design and planning stages for the required access, public transport and Cycleway Infrastructure at Tivoli Docks.

II.1.5. Estimated total value

Value excluding VAT: 2 500 000,00 EUR

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

71240000 Architectural, engineering and planning services, 71310000 Consultative engineering and construction services, 71311000 Civil engineering consultancy services, 71312000 Structural engineering consultancy services, 71313000 Environmental engineering consultancy services, 71313400 Environmental impact assessment for construction, 71313420 Environmental standards for construction, 71313440 Environmental Impact Assessment (EIA) services for construction, 71318000 Advisory and consultative engineering services, 71320000 Engineering design services, 71322000 Engineering design services for the construction of civil engineering works, 71400000 Urban planning and landscape architectural services, 71410000 Urban planning services

II.2.3. Place of performance

NUTS code: IE Éire / Ireland

II.2.4. Description of the procurement

Port of Cork Company (POCC) is seeking to establish a single party framework agreement for an engineering led multi-disciplinary design team to facilitate the redevelopment of their lands at Tivoli, Cork. The framework will be established on foot of an initial contract for the preliminary design and planning stages for the required access, Public Transport and Cycleway Infrastructure at Tivoli Docks.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 2 500 000,00 EUR

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 48

This contract is subject to renewal: yes

Description of renewals:

The single party framework agreement will be established for a period of four (4) years with an option to extend yearly up to a maximum of seven (7) years.

II.2.10.

Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

II.2.14. Additional information

Please consult the associated documentation which contains full instructions regarding the submission of tenders and is available to download from www.etenders.gov.ie using RFT ID. 177696.

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

As stated in the procurement documents available to download from www.etenders.gov.ie under RFT 177696.

III.1.2. Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3. Technical and professional ability

Selection criteria as stated in the procurement documents

III.1.4. Objective rules and criteria for participation

List and brief description of rules and criteria:

As stated in the procurement documents available to download from www.etenders.gov.ie under RFT 177696.

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

As stated in the procurement documents available to download from www.etenders.gov.ie under RFT 177696.

III.2.3. Information about staff responsible for the performance of the contract

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Restricted procedure

IV.1.3. Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement
Framework agreement with a single operator

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 06/11/2020 Local time: 14:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.2.4. Languages in which tenders or requests to participate may be submitted

English

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 12 (from the date stated for receipt of tender)

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

Interested parties must register their interest on the eTenders web site (www.etenders.gov.ie) in order to be included on the mailing list for clarifications. All information relating to attachments, including clarifications and changes, will be published on the Irish Government Procurement Opportunities Portal (www.etenders.gov.ie) only. Registration is free of charge. The contracting authority will not accept responsibility for information relayed (or not relayed) via third parties;

Suppliers must register their interest on the eTenders web site (www.etenders.gov.ie) in order to be included on the mailing list for clarifications and to respond electronically to the competition. There is a maximum upload limit of 2GB per document on etenders. Documents larger than this should be divided into smaller files prior to upload or zipped.

Should you experience difficulty when uploading documents please contact the eTenders Support Desk for technical assistance. Email etenders@eu-supply.com or Telephone: 353 (0) 21 243 92 77 (9 a.m.-17.30 p.m. GMT).

All queries regarding this tender requirement or process must be submitted through the Irish Government Procurement Opportunities Portal www.etenders.gov.ie (RFT ID:177696) as a specific question. Responses will be circulated to those tenderers that have registered an interest in this notice on www.etenders.gov.ie The details of the person making a query will not be disclosed when circulating the response.

This is the sole call for competition for this contract/framework.

The contracting entity will not be responsible for any costs, charges or expenses incurred by candidates or tenderers.

Contract award will be subject to the approval of the competent authorities.

It will be a condition of award that the successful tenderer is and remains tax compliant.

At its absolute discretion, the contracting entity may elect to terminate this procurement process, the framework agreement or any contract awarded under the framework agreement at any time.

Please note in relation to all documents, that where reference is made to a particular standard, make, source, process, trademark, type or patent, that this is not to be regarded as a de facto requirement. In all such cases it should be understood that such indications are to be treated strictly and solely for reference purposes only, to which the words 'or equivalent' will always be appended.

Without prejudice to the principle of equal treatment, the contracting authority is not obliged to engage in a clarification process in respect of the procurement documents with missing or incomplete information. Therefore, respondents are advised to ensure that they return completed documentation in order to avoid the risk of elimination from the competition.

VI.4. Procedures for review

VI.4.1. Review body

Official name: High Court
Postal address: Inns Quay
Town: Dublin
Country: Ireland

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

This framework is covered by the application of the Remedies Directive and the relevant standstill period applied at the time of the notification.

VI.5. Date of dispatch of this notice

07/10/2020